

Estimate Summary By Project

Contract ID: B1CBA1600421-1

Estimate Number: 0008

Pay Period: 03/02/2018

to 04/04/2018

Contract Location: US 27/SR 1 OVER FLINT RIVER (CS 834) AND OVER CSX RA
Time Allowed: 290 Days
Elapsed Calender Days: 534 Days
Percent Time: 184.14

District: 4 Area: 03

Contractor: OLYMPUS PAINTING CONTRACTORS, INC.
 556 ANCLOTE RD.
 TARPON SPRINGS FL 34689-6701
 Phone: (727)942-4149

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 06/15/2016
Date Work Began: 10/17/2016
Date Time Stopped: 11/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2017

Escrow Agent:
Surety Co: NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Current Contract Amount \$1,396,987.50
Original Contract Amount \$1,396,987.50
Funds Available \$65,963.84
Percent Complete 99.59%

Counties:
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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005105	\$1,396,987.50	\$1,396,987.50	\$65,963.84	95.28%	\$17,340.00

Chief Engineer

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to 04/04/2018

Project Number: M005105 US 27/SR 1 - BRIDGE REHAB

Federal State Project Number: M005105

	Total to Date	Prev to Date	This Estimate
Participating	\$1,113,033.32	\$1,099,161.32	\$13,872.00
Non-Participating	\$278,258.34	\$274,790.34	\$3,468.00
Total Earnings	\$1,391,291.66	\$1,373,951.66	\$17,340.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,391,291.66	\$1,373,951.66	\$17,340.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$60,268.00)	(\$60,268.00)	\$0.00
Total:	\$1,331,023.66	\$1,313,683.66	

Total Payable:	\$17,340.00
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Project Number M005105

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 BRIDGES							
0070	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 112+98.81 LT	LS	1.000 289000.000	.970 .030 1.000	\$8,670.00	\$289,000.00
0120	535-1005	PAINT EXIST STEEL STRUCTURE, STA NO - 112+98.81 RT	LS	1.000 289000.000	.970 .030 1.000	\$8,670.00	\$289,000.00
Category Amount:						\$17,340.00	\$578,000.00
Project Total Amount:						\$17,340.00	\$1,391,291.66